AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	CONTRACT 1. Contract 1. Firm-Fixed			Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			5. Project No.	(If applicable)			
10	2004JAN22	SEE SCHE	DULE						
6. Issued By	Code w56HZV	7. Administered By (	If other	than Item 6)		Code S1103A			
TACOM WARREN BLDG 231 AMSTA-AQ-ATBC BARBARA MANNING (586)574-6201 WARREN, MICHIGAN 48397-5000		DCMA ATLANTA 805 WALKER ST MARIETTA, GA	, SUITE						
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: MANNINGB@TACOM.ARMY.MIL		so	<b>CD</b> C	PAS NONE	ADP 1	<b>РТ</b> HQ0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.			
HEIL TRAILER INTERNATIONAL 1125 CONGRESS PARKWAY NE ATHENS, TN. 37303			_	9B. Dated (See	Item 11)				
			Х	10A. Modificat	ion Of Contract	/Order No.			
				DAAE07-02-D-	S002/0001				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		]	10B. Dated (See Item 13) 2001NOV30					
Code 1R5C8 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so		<b>c</b>				
The above numbered solicitation is amend									
is extended, is not extended.	ieu as set for th in item 14.	The nour and date spo	ecineu n	n receipt of Off	cis				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If recaction Acrn: AE NET INCREASE: \$15,827.03	quired)								
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10	nt To:				anges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual C	onsent	Between The E	Parties				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	turn	c	opies to the Issu	ing Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	OA, as he	eretofore change	ed, remains uncl	nanged and in full force			
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name Ar	nd Title (	Of Contracting	Officer (Type o	r print)			
8 (-0pt Prome)		GREGORY M.	DIXON	.MIL (586)574		• /			
15B. Contractor/Offeror	15C. Date Signed	16B. United St	tates Of	America		16C. Date Signed			
	_	Ву		/SIGNED/		2004JAN22			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sig	nature o	f Contracting O		ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002/0001

MOD/AMD 10

Page 2 of 4

Name of Offeror or Contractor: Heil trailer international

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Delivery Order Modification 0001 10 provides the funds to reimburse Heil Trailers International for modifications performed, at the Government's request, to satisfy the clearance needs/correct the interference between the M900 trailer and the M915 prime mover's lower coupler plate skid bars.
- This reimbursement claim affects a total of 30 ea. M967A2/M969A3 trailers. Heil Trailer International will
  immplement the engineering change described herein for subsequent production trailers at no additional costs
  to the Government.
- 3. As a result of the changes described herein, the claim payment is made for a total of \$15,827.03. Therefore, the total dollar value of this delivery order is increased by \$15,827.03 from \$44,946,860.18 to \$44,962,687.21
- 4. This delivery order constitutes the complete and equitable adjustment to the delivery order price and delivery schedule resulting from the changes incorporated herein. The Contractor and the Government hereby agree that all claims for adjustment of the delivery order price and delivery schedule resulting from the changes incorporated, except as provided herein, are hereby fully waived and released.

\*\*\* END OF NARRATIVE A 012 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0001 MOD/AMD 10

Page 3 of 4

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1011AC	SERVICES LINE ITEM	1	LO		\$15,827.03
TOTIAC	SERVICES HIRE ITEM		ПО		\$ 15,827.03
	NOUN: M900 SERIES TRLR - HEIL CLAIM				
	PRON: P136B1152T PRON AMD: 01 ACRN: AE				
	AMS CD: 51101400003				
	NOTE: ALSO, THIS CLAIM PAYMENT INCLUDES				
	THE CHANGES DESCRIBED HEREIN FOR 5 EA M969A3 TRAILERS:				
	CLIN 2001AA- 3 EA CLIN 2001AB- 1 EA				
	CLIN 2001AC- 1 EA				
	(End of narrative B001)				
	The state of the s				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 30-SEP-2004				
	\$ 15,827.03				

	CONTINUATIO	N SHE	ЕТ		eference No. of Do		nent Being Continued 2/0001 MOD/AMD 10	ı	Page 4 of 4	
Name of Offeror or Contractor: Heil trailer international										
SECTION	G - CONTRACT ADMINI	STRATION	DATA							
	PRON/									
INE	AMS CD/	3 CD31	OBLG STAT/		DD TOD INCIDE		INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
.011AC	P136B1152T 51101400003 A13P50031C2T	AE	2 3ZCT05	\$	0.00	\$	15,827.03	\$	15,827.03	
					NET CHANGE	\$	15,827.03			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT	
rmy	AE	21	32035000031	C1C04P5	1101431E1 S2011:	3	W56HZV	\$	15,827.03	
							NET CHANG	E \$	15,827.03	

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 44,946,860.18	\$ 15,827.03	\$ 44,962,687.21		